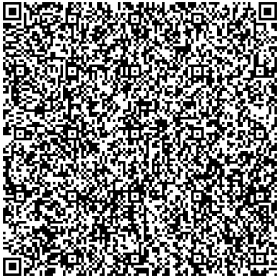


Tax Invoice

IRN: 300ae78532ae29468f8f90a1a56b944c2ab71c9983498b6ba232aa1e50cc25fb
Ack. No & Date: 152624306537002 2026-01-07 19:01:00

EWB No: 501936776400 EWB Date: 2026-01-07 19:01:00 Valid Till: 2026-01-08 23:59:00 Vehicle Number: TN42Ba7660

Seller Details GSTIN : 33AEHPR8050C1Z0 SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : W/2526/1423 Invoice Date : 07-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 287,280.00	
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Buyer Details (Bill To) GSTIN : 33ANDPJ7588C1Z0 RJ COTTON, 6, VIVEKANANDAHAR STREET, VENGAMEDU, [PO] KARUR - 639006 KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33ANDPJ7588C1Z0 RJ COTTON, 6, VIVEKANANDAHAR STREET, VENGAMEDU, [PO] KARUR - 639006 KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - SSM REGULAR COTTON CONE YARN Quantity: 30 Unit: OTH Unit Price: 152.00	5	273,600.00 6,840.00 6,840.00
Total Taxable Value			273,600.00
Total CGST			6,840.00
Total SGST			6,840.00
Total Invoice Value			287,280.00

Invoice Total amount in words: **Two lakh eighty seven thousand two hundred and eighty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD